DATE: October 18, 2019

2019
Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 9-1200-431-00-124-007-0-XXX

Contact Perso Nick Perez **Ph#:** (956) 383-3112

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	PCT4 RD MAINT-OTHER	751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	$ 137,017.86
890	PCT4 RD MAINT-OTHER	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ 1,050.00
890	PCT4 RD MAINT-OTHER	752	PCT4 RD MAINT-VEHICLES	$ 199,443.89
610	PCT4 RD MAINT-GENERAL SUPPLIES	540	PCT4 RD MAINT-ADVERTISING STATUTORY	$ 1,000.00
			TOTAL	338,511.75

REASON:
Transfer will fund purchase of two tractors, one oil distributor truck, and one air compressor.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK